

**SECRET**

25X1

Copy 5 of 5  
5 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :  - Travel Claim for Period

25X1

1. It is requested that subject (employee's ~~officer's~~ enlisted man's ) 144.1 account be credited in the amount of \$ 25.50. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
19 April 1956	252.00	226.50

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 25.50. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCV/ CI/Proj.-343-56	6-1001-30-010	410	02.1	\$25.50

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

## Distribution;

- 021 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

Authorized Certifying Officer  
Project Comptroller

25X1

**SECRET**